

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Dept. - Hiring of Vehicles – Payment of hire charges of an amount of Rs.7,050/- to M/s R.K. Travels, Amberpet, Hyderabad towards hiring charges for the official use of Revenue (DM) Department – During the visit of Inter Ministerial Central Team, from 13.04.2013 to 15.04.2013 - Amount – Sanction – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 183**

**Dated:11-06- 2013.**  
**Read the following:**

Bill No. 378, from M/s R.K. Travels, Amberpet, Hyd, Dt: 22.04.2013.

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**ORDERS:**

Sanction is hereby accorded for payment of Rs.7,050/- (Rupees Seven Thousand and Fifty Only ) to “M/s R.K Travels, Amberpet, Hyderabad” towards hiring charges of Indica Cab for the official use of Revenue (DM) Department on 14.04.2013, during the visit of Inter Ministerial Central Team from 13.04.2013 to 15.04.2013 .

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH-2245–Relief on Account of Natural Calamities – SM-80–General – MH-01– Direction and Administration– SH (01)–Head Quarters Office– 130 – Office Expenses – 134 – Hiring of Private Vehicles.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through ECS in favour of M/s R.K Travels, Amberpet, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T.RADHA**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s R.K. Travels, Amberpet, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Revenue (DM.IV-Claims) Department.

Sf/Scs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**